PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #6)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
421452	3/22/2013	3/22/2013	4/1/2013	\$126.75	\$3.79	\$130.54
421926	3/25/2013	3/25/2013	4/4/2013	\$286.00	\$8.31	\$294.31
422470	3/25/2013	3/25/2013	4/4/2013	\$1,295.00	\$37.61	\$1,332.61
422473	3/25/2013	3/25/2013	4/4/2013	\$36.00	\$1.05	\$37.05
422967	3/26/2013	3/26/2013	4/5/2013	\$545.50	\$15.69	\$561.19
423403	3/27/2013	3/27/2013	4/6/2013	\$291.00	\$8.29	\$299.29
424020	3/28/2013	3/28/2013	4/7/2013	\$983.00	\$27.74	\$1,010.74
424537	3/29/2013	3/29/2013	4/8/2013	\$1,325.00	\$37.03	\$1,362.03
424979	4/1/2013	4/1/2013	4/11/2013	\$339.50	\$9.21	\$348.71
425051	4/1/2013	4/1/2013	4/11/2013	\$85.00	\$2.31	\$87.31
425388	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425429	4/1/2013	4/1/2013	4/11/2013	\$473.00	\$12.83	\$485.83
425430	4/1/2013	4/1/2013	4/11/2013	\$616.00	\$16.71	\$632.71
426009	4/2/2013	4/2/2013	4/12/2013	\$235.50	\$6.32	\$241.82
426012	4/2/2013	4/2/2013	4/12/2013	\$19.00	\$0.51	\$19.51
426023	4/2/2013	4/2/2013	4/12/2013	\$362.00	\$9.72	\$371.72
426514	4/3/2013	4/3/2013	4/13/2013	\$580.50	\$15.43	\$595.93
426976	4/4/2013	4/4/2013	4/14/2013	\$172.00	\$4.52	\$176.52
426977	4/4/2013	4/4/2013	4/14/2013	\$416.00	\$10.94	\$426.94
427556	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427584	4/5/2013	4/5/2013	4/15/2013	\$925.50	\$24.09	\$949.59
427609	4/5/2013	4/5/2013	4/15/2013	\$497.50	\$12.95	\$510.45
428049	4/8/2013	4/8/2013	4/18/2013	\$671.50	\$16.93	\$688.43
428474	4/8/2013	4/8/2013	4/18/2013	\$488.00	\$12.30	\$500.30
428491	4/8/2013	4/8/2013	4/18/2013	\$437.00	\$11.01	\$448.01
429205	4/9/2013	4/9/2013	4/19/2013	\$322.50	\$8.04	\$330.54
429208	4/9/2013	4/9/2013	4/19/2013	\$263.00	\$6.56	\$269.56
429632	4/10/2013	4/10/2013	4/20/2013	\$147.00	\$3.62	\$150.62
429634	4/10/2013	4/10/2013	4/20/2013	\$469.50	\$11.58	\$481.08
430113	4/11/2013	4/11/2013	4/21/2013	\$565.50	\$13.79	\$579.29
430115	4/11/2013	4/11/2013	4/21/2013	\$399.50	\$9.74	\$409.24
430652	4/12/2013	4/12/2013	4/22/2013	\$378.50	\$9.13	\$387.63
430656	4/12/2013	4/12/2013	4/22/2013	\$729.00	\$17.58	\$746.58
431103	4/15/2013	4/15/2013	4/25/2013	\$1,060.00	\$24.68	\$1,084.68
431169	4/15/2013	4/15/2013	4/25/2013	\$297.50	\$6.93	\$304.43
431653	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431667	4/15/2013	4/15/2013	4/25/2013	\$665.00	\$15.49	\$680.49
431670	4/15/2013	4/15/2013		\$1,219.00	\$28.39	\$1,247.39
431707	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432026	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432232	4/16/2013	4/16/2013	4/26/2013	\$250.50	\$5.76	\$256.26
432235	4/16/2013	4/16/2013	4/26/2013	\$372.00	\$8.56	\$380.56
432678	4/17/2013	4/17/2013	4/27/2013	\$259.00	\$5.89	\$264.89

				<u> </u>		
432680	4/17/2013	4/17/2013	4/27/2013	\$233.00	\$5.30	\$238.30
433057	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433130	4/18/2013	4/18/2013	4/28/2013	\$372.50	\$8.37	\$380.87
433135	4/18/2013	4/18/2013	4/28/2013	\$289.00	\$6.49	\$295.49
433714	4/19/2013	4/19/2013	4/29/2013	\$364.00	\$8.08	\$372.08
433718	4/19/2013	4/19/2013	4/29/2013	\$361.50	\$8.02	\$369.52
433742	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434149	4/22/2013	4/22/2013	5/2/2013	\$565.00	\$12.07	\$577.07
434209	4/22/2013	4/22/2013	5/2/2013	\$96.00	\$2.05	\$98.05
434720	4/22/2013	4/22/2013	5/2/2013	\$2,137.00	\$45.67	\$2,182.67
434723	4/22/2013	4/22/2013	5/2/2013	\$455.00	\$9.72	\$464.72
435267	4/23/2013	4/23/2013	5/3/2013	\$160.00	\$3.38	\$163.38
435271	4/23/2013	4/23/2013	5/3/2013	\$180.00	\$3.80	\$183.80
435741	4/24/2013	4/24/2013	5/4/2013	\$164.50	\$3.43	\$167.93
435744	4/24/2013	4/24/2013	5/4/2013	\$355.00	\$7.39	\$362.39
436107	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436135	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436218	4/25/2013	4/25/2013	5/5/2013	\$226.00	\$4.64	\$230.64
436220	4/25/2013	4/25/2013	5/5/2013	\$390.00	\$8.01	\$398.01
436760	4/26/2013	4/26/2013	5/6/2013	\$732.00	\$14.84	\$746.84
436765	4/26/2013	4/26/2013	5/6/2013	\$492.00	\$9.97	\$501.97
436839	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436877	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437293	4/29/2013	4/29/2013	5/9/2013	\$499.50	\$9.72	\$509.22
437812	4/29/2013	4/29/2013	5/9/2013	\$93.00	\$1.81	\$94.81
437813	4/29/2013	4/29/2013	5/9/2013	\$538.00	\$10.47	\$548.47
437814	4/29/2013	4/29/2013	5/9/2013	\$269.00	\$5.23	\$274.23
437819	4/29/2013	4/29/2013	5/9/2013	\$12.00	\$0.23	\$12.23
438397	4/30/2013	4/30/2013	5/10/2013	\$166.50	\$3.19	\$169.69
438399	4/30/2013	4/30/2013	5/10/2013	\$183.00	\$3.51	\$186.51
438868	5/1/2013	5/1/2013	5/11/2013	\$303.00	\$5.73	\$308.73
438872	5/1/2013	5/1/2013	5/11/2013	\$375.50	\$7.10	\$382.60
439283	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439322	5/2/2013	5/2/2013	5/12/2013	\$331.50	\$6.18	\$337.68
439325	5/2/2013	5/2/2013	5/12/2013	\$197.00	\$3.67	\$200.67
439425	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439901	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440046	5/3/2013	5/3/2013	5/13/2013	\$859.00	\$15.77	\$874.77
440047	5/3/2013	5/3/2013	5/13/2013	\$958.50	\$17.59	\$976.09
440470	5/6/2013	5/6/2013	5/16/2013	\$921.50	\$16.16	\$937.66
440513	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
441017	5/6/2013	5/6/2013	5/16/2013	\$269.00	\$4.72	\$273.72
441017	5/6/2013	5/6/2013	5/16/2013	\$495.50	\$8.69	\$504.19
441551	5/7/2013	5/7/2013	5/17/2013	\$507.00	\$8.75	\$515.75
441554	5/7/2013	5/7/2013	5/17/2013	\$344.50	\$5.95	\$350.45
442028	5/8/2013	5/8/2013	5/18/2013	\$313.50	\$5.33	\$318.83
442028	5/8/2013	5/8/2013	5/18/2013	\$307.00	\$5.33 \$5.21	\$312.21
442029	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442485	5/9/2013	5/9/2013	5/19/2013	\$401.00	\$6.70	\$407.70
442486	5/9/2013	5/9/2013	5/19/2013			
442486				\$389.50 \$443.50	\$6.51 \$7.29	\$396.01 \$450.79
	5/10/2013	5/10/2013	5/20/2013	\$443.50		· · · · · · · · · · · · · · · · · · ·
443033	5/10/2013	5/10/2013	5/20/2013	\$602.00	\$9.90	\$611.90
443587	5/13/2013	5/13/2013	5/23/2013	\$685.50	\$10.71	\$696.21
443667	5/13/2013	5/13/2013	5/23/2013	\$62.50	\$0.98	\$63.48
444134	5/13/2013	5/13/2013	5/23/2013	\$668.00	\$10.43	\$678.43

444135	5/13/2013	5/13/2013	5/23/2013	\$590.00	\$9.21	\$599.21
444708	5/14/2013	5/14/2013	5/24/2013	\$709.00	\$10.88	\$719.88
444715	5/14/2013	5/14/2013	5/24/2013	\$453.00	\$6.95	\$459.95
445700	5/16/2013	5/16/2013	5/26/2013	\$771.50	\$11.41	\$782.91
445701	5/16/2013	5/16/2013	5/26/2013	\$751.00	\$11.11	\$762.11
446335	5/17/2013	5/17/2013	5/27/2013	\$464.50	\$6.74	\$471.24
446731	5/20/2013	5/20/2013	5/30/2013	\$291.00	\$3.99	\$294.99
446765	5/20/2013	5/20/2013	5/30/2013	\$25.00	\$0.34	\$25.34
447170	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447285	5/20/2013	5/20/2013	5/30/2013	\$253.00	\$3.47	\$256.47
447305	5/20/2013	5/20/2013	5/30/2013	\$304.50	\$4.17	\$308.67
447862	5/21/2013	5/21/2013	5/31/2013	\$302.50	\$4.06	\$306.56
447863	5/21/2013	5/21/2013	5/31/2013	\$413.50	\$5.55	\$419.05
448357	5/22/2013	5/22/2013	6/1/2013	\$327.50	\$4.31	\$331.81
448359	5/22/2013	5/22/2013	6/1/2013	\$327.50	\$4.31	\$331.81
448841	5/23/2013	5/23/2013	6/2/2013	\$227.00	\$2.92	\$229.92
448849	5/23/2013	5/23/2013	6/2/2013	\$186.50	\$2.40	\$188.90
449510	5/24/2013	5/24/2013	6/3/2013	\$631.00	\$7.95	\$638.95
449511	5/24/2013	5/24/2013	6/3/2013	\$537.00	\$6.77	\$543.77
449572	5/24/2013	5/24/2013	6/3/2013	\$168.00	\$2.12	\$170.12
				\$46,346.25	\$971.60	\$6,849.80

PRINCIPAL AMOUNT INVOICED	\$46,346.25
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$971.60
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$47,317.85

^{*} Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

^{**} Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

^{***} Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 03/22/2013 10:19

S-G-S

Invoice# SG 421452

Ship Date 03/22/2013

Shapiro-Gilman-Shandler

739/Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC

DBA Phoenix Rangh Market #5

1700 De Soto Place

Ontario, CA 9176)

Ship To:

421452

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

		/				
Label / Reference	Ciry L	ct # Ctn/Bin	Qty Product Description	Y)	Salesperson JAVIE	D Price Extension
FLAYERS SANTA CRUZ	USA 13	8841	16 Broccoli 14's 10 Cabbage Green Ca		•	7.5000 ——————————————————————————————————
FRESH STYLE SUITON		9162 -	4 Cauliflower 12 Si 9 Lettuce Iceberg 24	ZP .	,	11.5000 — 46.00 25.0000 — 225.00
ERC ERC	USA 13	9165 -				17.5000 52.50 10.5000 52.50
SUNTERRA ROMO	USA 13 MEX 13	8967 —	7 Radishes 4 Dozen 8 Corn White		.,	9,5000 <u>66.50</u> 18,5000 <u>148.00</u>
AZUL MELONS			4 Honeydews 6 Size	3		16,0000 64,00
Pallets InPallets Out	- 7	· .	66 Quantity			\$ 869.50
Loader	4				Signature TV an	
TVI 14 CT				***		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penenable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Penishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities is trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempty's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/24/2013 17:15

Invoice#SG 421926

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Provenzeno's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

421926

Label/Reference	Ciry Lot#Ctn/Bin Qty Product Description Salesperson CARLO	S Price Extension
MONTES	MEX 139096 1 Herb Mint 12's	6.500 0 6.50 14.000 0 14.00
CALIFORNIA MONTES	USA 139195 1 Herb Watercress 12's MEX 139097 2 Herb Epazote	5,5000 11.00
COASTAL	USA 139196 2 Beets#I Carton 1 Dozen	8.5000 17.00 9.0000 27.00
Sanchez Fresh Style	MEX 138774 3 Green Onions Mexican 24's USA 139162 2 Cauliflower 12 Size	18,0000 36,00
SUTTON PLACE	USA 139424	25.0000 75.00 16.0000 48.00
SUNTERRA	USA 139284 2 Green Onions Medium	10.0000 20.00 9.5000 19.00
ERC	USA 139167 2 Radishes 4 Dozen USA 138928 1 Spinach 24 size	12.5000 12.50
BIGE Poliste In	USA 138928 —— 1 Spinach 24 size 22 Quantity	, A \$ 286.00

Pallets In Pallets Out Losder

Driver

Signature

The periods be agricultural commodities fated on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Periods to Agricultural Commo The select of these commodities retains a fund claim over these commodities, all thresholds of food or other products derived from these commodities, and any incolvables or proceede from these commodities until tuli payment in received. Maximum interest permitted by ten may be added to unpaid belance. In the event of default in payment, Select may recover from therest, actual attentions.

tees and other costs associated with collection. These fees and costs are summ owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY SISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 422470

S-G-S

Ship Date 03/25/2013

422470

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 88051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ctn/Bi	n Qty Product Description	Salesperson JAVIE	O Price Extension
MONTES	MEX 139321	2 Herb Mint 12's		6.5000 13.00
CALIFORNIA	USA 139195	2 Herb Water Cress 12's		14.0000 28.00
MONTES	MEX 139097	2 Herb Epasote		5.5000 11.00
COASTAL	USA 139196	22 Beets #1 Carton 1 Dozen		8.5000 17.00
SANCHEZ	MEX 135845	4 Bests #1 Bag Medium		8.000 0 32.00
SANCHEZ	MEX 138554	30 Herb Cilantro 60's		8.500 0 255.60
SANCHEZ	MEX 138774 .	3 Green Onions Mexican 24's		9,0000 27.00
LIBERTY	USA 139012	6 Ereccoli 14's		7.5000 45.00
FRESH STYLE PLAYERS	USA 139162 USA 139552	5 Cauliflower 12 Size 10 Lettuce Iceberg Liner		18.0000 90.00 25.0000 250.00
SUNTERRA	USA 139252	3 Celery 24 Size	·	16.0000 48.00
ERC	USA 139488	3 Green Onions Small		10.0000 30.00
ERC	USA 139390	25 Radishes 4 Dozen		9.5000 237.50
READYPAC	USA 139124	1 Garden Salad Bag 12/11b		12.50 00 12.50
READYPAC	USA 139322	1 Cole Slaw Bag 12/1lb		12.5000 12.50
READYPAC	USA 139356	1 Cessar Salad Bag 6/100z		12.5000 12.50
READYPAC	USA 139355	1 Spinach Kit Beg 6/6 oz	12/12oz	12.5000 12.50
FUI	USA 139538	1 Sprouts Been Sprouts Cello		8.0000 8.00
PABLO Pacific Fresh	USA 139449 USA 138934	l Green Leaf 24 size		10.000 0 10.00 8.5000 8.50
BIGE	USA 138928	2 Spinach 24 size		12.5000 , 25.00
ROMO	MEX 139156	4 Corn White		19.5000 , 78.00
DESERT PRIDE	MEX. 139154	2 Honeydews & Size		16.0000 32.00
Pallets In Pallets Out	a. A.	112 Quantity		\$ 1,295.00

Loader

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoubtural Commodities Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Printed 03/25/2013 10:24

Invoice# SG 422473

S - G - S

Ship Date 03/25/2013

422473

Shapiro-Gliman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

Label / Reference Ctry Lot # Ctr/Bin Qty Product Description Salesperson STEVE D Price Extension RAYO MEX 139022 2 Eggplent 24's 18.0000 36.00

Pallets In 20 2 Quantity \$ 36.00

Loader Signature

The perishable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sign of the Perishable Addountural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all premotes (or condition food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is peopled. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 422967

S-G-S

Ship Date 03/26/2013

422967

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano s, LLC

DBA Phoenix Rench Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Labei / Reference	Ctry Lot#Ctr	n/Rin Ots	Product Description	Salesperson JAVIE	O Price Extension
MONTES	MEX 139321	*********	1 Herb Mint 12's		6.5000 6.50
CALIFORNIA	USA 139702	**************************************	1 Herb Watercress 12's		14.0000 14.00
MONTES	MEX. 139320		2 Herb Epszete		5.5000 11.00
Gold Mint	USA 139203		3 Beets #1 Carton 1 Dozen		8.5000 25.50
SAN MIGURL	USA 139082	******	1 Mustard Greens 24's	, , , , , , , , , , , , , , , , , , ,	15,0000 - 15.00
Coastal Fresh	USA 138939	ر پدهنستان	l Collard Greens 24's		15.0000 15.00
Sanmiguel	USA 138872		1 Turnip Greens 24's		15.0000 15.00
SANCHEZ	MEX 138774	~	2 Green Onions Mexican 24's		9,0000 : 18,00
PLAYERS	USA 139086	-	5 Broccoli 14's		7.5000 — 37.50
PABLO	USA 139450	· · · · · · · · · · · · · · · · · · ·	7 Cabbage Green Carton 24 Size		9.0000 63.00
FISHER	USA 139551		10 Lettuce Iceberg Liner		22.0000 220.00
ERC	USA 139391	***************************************	3 Celery 24 Size		16.0000 — 48.00
ERC	USA 139488	-	2 Green Onions Small		10.0000 20.00
ROMO	MEX 139156		2 Com White		18.5000 37.00
Pallets In			41 Quantity		\$ 545.50
Pallets Out					de mermen
Loader Elek	ano				
1 months of the Contraction	1115-			(9.964	1.7
Driver			•	Signature \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			****		• '

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Addicultural Commodities Act., 1920 (7 U.S.C.499E(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may-be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/27/2013 07:56

Invoice# SG 423403

S - G - S

Ship Date 03/27/2013

423403

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

յաս ՀՄ.

Provenzano's, LLC

DBA: Fhoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 920-3612

				1			
Label / Reference	Ctry	Lot#Cin	Bin Oty	Product Description	Salesperson JAVIE	O Price Exte	ension
MONTES CALIFORNIA		139721 139702		1 Herb Mint 12's 1 Herb Watercress 12's	·	6.5000	6,50 14.00
MONTES SANCHEZ	_,	139320 138774		1 Herb Epazote 2 Green Onions Mexican 24's		5.500 0 9.0000	5.50 18.00
PLAYERS FRESH STYLE		139524 139162		4 Cabbage Green Carton 24 Size 2 Cauliflower 12 Size		9.0000 14.500 0	36.00 29.00
QUEEN VICTORIA ERC	USA USA	139785 139488		0 Lettuce Iceberg Liner 2 Green Onions Small		15.0000	150.00 20.00
YK	USA	139078		1 Spinach 24 size		12.0000	12.00
					•		

Pallets In Pallets Out

. .

Driver

24 Quantity

Signati

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The petenable adhoultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Petenable Adhoultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 424020

S-G-S

Ship Date 03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proverzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prevenzano's LLC

DBA: Phoenix Rench Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

424020

983.CO

Label/Reference	Ctry Lot#C	tn/Bin Qty Product Description	Salesperson JAVIE	S Price Extension
MONTES	USA 139721	1 Herb Mint 12's		6.5000 6.50
CALIFORNIA	USA 139702	1 Herb Watercress 12's		14.0000 14.00
MONTES	USA 139720	- 1 Herb Epazote		5.5000 5.50
CALIFONIA	USA 139668	2 Beets#1 Carton 1 Dozen		8.5000 - 17.00
SANCHEZ	MEX 137977	20 Herb Cilantro 60's		8.5000 170.00
SANCHEZ	MEX 139182	20 Green Onions Mexican 2	ľs	9.0000 180.00
MAYORCHOICE	USA 139144	5 Broccoli 14's		7.000035.00
PABLO	USA 139613	5 Cabbage Green Carton 24	Size	8.5000 42.50
AGRO-PACK	USA 139619	- 2 Cauliflower 12 Size		14.5000 29.00
KING FISHER	USA 139922	12 Lettuce Iceberg Liner		12.0000 144.00
SUNTERRA	MEX 139627	2 Celery 24 Size		13.5000 27.00
ERC	MEX 139724	- 4 Green Onions Small		10,0000 40.00
MURANAKA	USA 139514	16 Radishes 4 Dozen		9.5000 152.00
R-K	MEX 139243	5 Corn White		16.5000 82.50
MURANAKA	MEX 139774	4 Radishes 4 Dozen		9,5000 38.00

Pallets In

Pallets Out

Loader

Driver

100 Quantity

too Gammis

Signature

distriction

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

spojenjenje:

The pershable agricultural commodities inted on this invoke are east subject to the statutory bust authorized by Section 5(c) of the Pershable opicultural Commodities. Act, 1930 (7 U.S.C.AMEKO).

The pershable agricultural commodities at trust claim over these commodities, all inventions of food or other products defined from these commodities, and any receivables or proceeds from these commodities until full payment to receivable. According interest by law may be added to unpaid before. In the event of default in phymical, Select may recover from Buyer interest, actual attempts to see and other costs associated wan colection. These fees and costs are sums owing in connection with the transaction and while added to any judgment collection the PADA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (2A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-16. Filed 07/19/13 Entered 07/19/13 10:58:45

Ship Date 03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Place Ontario, CA 91761 Ship To: Provemano's, LLC DBA: Phoenix Ranch Market #5 3415 W. Glendale Ave. Phoenix, AZ 88051 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612 424537

		**************************************		* * * * * * * * * * * * * * * * * * * *	~ ~ ^	27.1
Label/Reference	Ctry Lot#C	tn/Bin Qty		Salesperson JAVIE		Extension
MONTES	USA 139853		3 Herb Mint 12's		6.5000	19.50 28.00
CALIFORNIA	USA 140021		2 Herb Watercress 12's		14,0000	***************************************
MONTES	USA 139720		4 Herb Epazote		5.5000	22.00
CALIFONIA	USA 139668		2 Beets#1 Carton 1 Dozen		8.5000	17.00
POVE	USA 139976	1/	1 Cabbage Napa WGA 🕜		28,0000	28.00
SAN MIGUEL	USA 139929		1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA 140020	-77	1 Collard Greens 24's	•	15.0000	15.00
CALIFORNIA FRES		1/3	30 Herb Cilantro 60's	<u>.</u>	8.5000	255.00
NIKKI	USA 139324		10 Broccoli 14's		7.0000	70.00
SANTACRUZ	USA 139991	1 1/2	10 Cabbage Green Carton 24	Size	8.5000	85.00
LOJO	USA 139490	1//	1 Cabbage Red		18.5000	
AGRO-PACK	USA 139619	: <i>[]</i>	3 Cauliflower 12 Size	,	14,5000	43.50
SUTTON PLACE	USA 140056	- //	15 Lettuce Iceberg 24 size		12,0000	180.00
SIR WILLIAMS	USA 139887	s //	4 Celery 24 Size		13.5000	54.00
ERC	MEX 139860		4 Green Onlons Small +		10.0000	40.00
ERC	MEX 139609	- //	10 Radishes 4 Dozen	. **	9,5000	95.00
READYPAC	USA 139350		2 Gerden Salad Bag 12/11b		12.5009	~ 25.00
READYPAC	USA 139357	10	1 Cole Slaw Bag 12/1ib	•	12.5000	12.50
READYPAC	USA 139352		1 Italian Blend Bag 6/1002		12,5000	
READYPAC	USA 139801	- !/	1 Spring Mix Bag 6/5cz		125000	12.50
READYPAC	USA 139802		1 Spinsch Kit Bag 6/6 oz		12.5000	7 12.50
READYPAC	USA 139799	· //	1 American Blend Bag 6/1	2 oz	12.5000	12.50
FUA	USA 139920		1 Sprouts Bean Sprouts Ce		8.0000	- , 8.00
FUJI	USA 140018	· //	2 Sprouts Bean Sprouts Ba		5.5000	- 11.00
QUEEN VICTORIA			1 Green Leaf 24 size		10.0000	10,00
PACIFIC	USA 139886	//	1 Red Leaf 24 size	·	8.5000	8.50
QUEEN VICTORIA			1 Romaine 24 size		11.5000	¬ 11.50
BIGE	USA 139883	: 7	A Spinach 24 size		9,5000	→ 38.00
R-K	MEX 139243	·	10 Corn White		16,5000	165.00
PalletsIn		1/5	28 Quantity			1,325.00
Palicts Out				1		,
Loader	9	CITAL	フ ・:	1.1	-	
Driver],		Signature		, 1, 2 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The period by agricultural commodities which out this invoke are sold subject to the statutory trust sufficient by Section S(C) of the Period bid Agricultural Commodities Act, 1930 (FU.S.C.ASOEC).

This select of these commodities interes a trust claim over these commodities, all inventories of food or either products decided from these commodities, and any receivables or processed from these commodities unto the status at trust claim over these commodities, and any receivables or processed from these commodities unto the select and status at payment, Bellet may recover from Buyer interest, actual attentives and other costs associated with collection. These test and costs are summer owing in connection with the transaction and while added to any judgment obtained pursuant to the PALA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR CAS HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID AT FULL.

* Reprinted 04/01/2013 03:32 *

Invoice# SG 424979

Shapiro-Gilman-Shandler

Ship Date 04/01/2013

739 Decatur St., Los Angeles, CA 90021

phoné 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano/s, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Piace

Ontario/CA 91761

Ship To:

Provenzeno's LLC

DBA: Phoenix Ranch Market #8

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label/Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson CARLO	D Price I	Extension
MONTES	USA 139853	1 Herb Mint 12's		6.5000-	5.50
MONTES /	USA 139854	2 Herb Epazote		5.5000	11,00
GOLD MINT	USA 139713	2 Beets#1 Carton 1 Dozen		8.5000	17.00
NIKKI	USA 139020	4 Broccoli 14's		9,0000	36.00
FRESHSTYLE	USA 139972	3 Cauliflower 12 Size		14.5000	43,50
SUUTON	USA 140075	- 6 Lettuce Iceberg 24 size		9.5000	57.00
QUEEN VICTORIA	USA 140080	- 4 Celery 24 Size		12.5000	50.00
MURANAKA	MEX 139773	4 Green Onions Medium		9.5000	38.00
READYPAC	USA 139350	1 Garden Salad Bag 12/11b		12.5000	12.50
COASTAL	MEX 139928	1 Spinach 24 size		9,5000	9,50
MAZATLAN	MEX 140116	3 Corn White		19.5000	58.50
Dollaria		21 Chronting	_		

Pallets Out

31 Quantity

339.50

Loader

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is possived. Mayimum interest permitted by law may be added to unpeid before. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/Q1/2013 02:40

Invoice#SG 425051

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/01/2013

425051

739 Decatur St., Los Angeles, CA 90021

phone/213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To.

Provenzano's LLC

DBA Phoentx Rench Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Salesperson OSW D Price Extension Ctry Lot#Ctn/Bin Qty Product Description Label/Reference 8.5000 85.00 10 Herb Cilantro 60's NORTHWEST JSA 139187 10 Quantity 85.00

Paliets In

Pallets Out

Loader

Driver

Signeture

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.489E(c)). The seller of these commodities rateins a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sele of these commodities until full payment is received. Maximum interest permitted by taw may be added to unpeld balance. In the event of default in payment, Sellar may recover from Buyer interact, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printeil 04/01/2013 08:29

Invoice# SG 425388

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC DBA Phoenix Rench Market #6 1700 De Soto Place Ontario, CA 91761 Ship To:

425388

Provenzano's LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	Salesperson STEVE	O Price	Extension
THUNDER B O N	MEX 139879 MEX 139519	1 Egsplant 24's 1 Tomato Grape		14.0000 11.0000	14.00
Paliets In Paliets Cout Loader	6	2 Quantity	//	1 1	\$ 25.00
Driver		•	Signature		

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(A) of the Perionable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities at trust claim over these commodities, at inventorial of Roof of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payments coested. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attorney's fees and other coests associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425429

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #0

1700 De Soto Place

Ontario, CA 91761

Ship To:

425429

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

T. J. J. 173 . C.	Ctry Lot#C	m/Bin Oty Product Descri	ption Salesperson O	SW D Price Extension
Label / Reference		2 Herb Mint 12's		6,5000 13.00
MONTES CALIFORNIA	USA 139853 USA 140236	1 Herb Watercre		14.0000 14.00
		2 Herb Epazote		5,5000 11.00
MONTES GOLD MINT	USA 139854 USA 140037	5 Beets #1 Carto	n i Dozen	8.5000 42.50
POVE	USA 139977	1 Bok Choy WG	A	28.0000 28.00
SAN MIGUEL	USA 140146	1 Mustard Green	us 24's	15.0000 15.00
SAN MIGUEL	USA 140145	1 Collard Green	5 24's	15.0000 15.00
SAN MIGUEL	USA 140147	1 Turnip Greens	. 24's	15,0000 15.00
COASTAL	MEX 140005	30 Herb Cilantro		8.5000 255.00
FUI	USA 140141	1 Sprouts Bean S	Sprouts Cello 12/12oz	8,0000 8,00
FUII.	USA 140235	3 Sprouts Bean S	Sprouts Bag 10#	5.5000 16.50
COASTAL	USA 140031	1 Romaine 24 si	Ze ·	11.5000 11.50
BIGE	USA 139971	-3 Spinach 24 siz	Ze	9.5000 28.50
Pallets In	A TO MANAGEMENT AND AND ADDRESS OF THE PARTY A	52 Quantity		/ \$ 473.00
Pallets Out	- popor	والا و ۱۹۰۰ الله المعالم المعا		
Loader	<u> </u>	·		1
Driver			Signature ·	

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Seafon S(c) of the Renshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventors of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum viterest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained purpose to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Label / Reference

SANTA CRUZ

AGRO-PACK

OUEEN VICTORIA

SUTTON

ERC

S-G-S

Driver

MIKKI

Invoice# SG 425430

9.5000

616.00

S-G-S

Ship Date 04/01/2013

425430

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

USA 139020

USA 139992

USA 139974

USA 140087

080041 AEU

MEX 140231

MEX 139780

MEX 139999

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051 Ph 1-7909) 821-3810 Fex 1-7909) 930-3612						
Salesperson JAVIE	D Price	Extension				
**************************************	9.0000 17.5000	72.00 17.50				
	14.5000 9.5000	58.⊗ 142.50				
attributed by the state of the	12.50 00 19.5000	75.00 58.50				

Pallets In
Pallets Out
Loader

52 Qt

52 Quantity

5 Com White

8 Broccoli 14's

1 Cabbage Red

6 Celery 24 Size

10 Radishes 4 Dozen

'4 Cauliflower 12 Size

15 Lettuce Iceberg 24 size

3 Green Onions Small

Ctry Lot # Ctn/Bin Qty Product Description

Signatura

CELEBRATING 104 YEARS OF INTEGRITY, PROEK

OFICSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Addicultural Commoditie Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

426009

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson OSW	D Price .	Extension
MONTES CALIFORNIA	USA 139853 USA 140236	1 Herb Mint 12's 1 Herb Water cress 12's		6.50 60 14.0000	0.50 14.00
MONTES COASTALF.	MEX 140041 USA 140154	— 2 Herb Epazote · — 3 Beets #1 Carton 1 Dozen		5.5000 8.5000	11:00 25:50
PACIFIC FRESH AJBLACK BOX	USA 140058 MEX 140288	10 Herb Cilantro 60's 5 Green Onions Mexican 24	's	8.000 0 9.500 0	80.00 47.50
FUJI PACIFIC	USA 140234 USA 140033	1 Sprouts Bean Sprouts Cell 1 Green Leaf 24 size	o 12/12ez	8.000 0 8.5000	8.00 8.50
PACIFIC PACIFIC	USA 139886 USA 140196	1 Red Leaf 24 size 1 Romaine 24 size		8.500 0 9.0000	8.50 9.00
COASTAL	USA 140416	2 Spinsch 24 size		8.500 0	17.00
Tivilate To		22 Anontitu			ው ማንፍ <i>ፍ</i> ለ

Pallets In

Pallets Out

Loader

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories at losd or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attacher's fees and other costs associated with collection.

These fees and costs are surns owing in connection with this transaction and will be added to day judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/02/2013 09:31

Invoice# SG 426012

S-G-S

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DBA Phoenix Ranch Market #5 1700 De Solo Plate

Ontario, CA 91761

Ship To:

Proyenzane's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051.

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426012

Lisbel / Reference Ctry Let # Ctri/Bin Qty Product Description Salesperson ALFRD D Price Extension
GIANT USA 140354 - 1 Blue Berries 12 - 6 02 19.0000 19.00

Pallets In 1 Quantity \$ 19.00

Driver Signsture Signsture

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commoditie Act. 1930 (7 U.S.C. 499E(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:22 *

Invoice# SG 426023

S-G-S

Ship Date 04/02/2013

426023

362,00

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenly Rench Market #5

3415 W. Glendale Ave.

Phoenix, AZ 65051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label/Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson JAVIE	S Price	Extension
SUPREMA	USA 140302	10 Lettuce Iceberg 24 size		8.5000	85.00
QUEEN VICTORIA	USA 140387	— 6 Celery 24 Size		12,5000	75.00
QFF	MEX 140232	3 Green Onions Small		9.5000	28,50 76,00
ERC	MEX 139780	- 8 Radishes 4 Dozen		9,5000	
S-G-S	MEX 140223	5 Corn White		19.5000	97,50

Pallets In Pallets Out

Loader

Drive

32 Quantity

.

南京城域域域

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

The perbhable agricultural commodities lated on this invoice are sold subject to the statutory treat authorized by Section E(c) of the Perbhable Agricultural Commodities Act, 1930 (7 U.S.C. AISE(C)).
The sales of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities unth truly payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selici may recover from Buyer interest, actual alternatives and other cashs associated with collection. These fees and cools are sums caving in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS BELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MIST BE PAID IN FULL.

Pallets Out Loader

S-G-S

Ship Date 04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzano's, LLC

DBA Phoenix Rench Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426514

Label / Reference	Ctry Lot#Ctn/E	in Oty Product Description	Salesperson OSW	D Price Extension
MONTES	MEX 140042	1 Herb Mint 12's		6,5000 6,50
CALIFORNIA	USA 140236	1 Herb Wetercress 12's		14,0000 14,00
MONTES	MEX 140041	2 Hero Epszote		5.5000 11.00
COASTAL F.	USA 140154	1 Beets#1 Carton 1 Dozen		8.5000 8.50
SANMIGUEL COASTAL F.	USA 140295 : USA 140155	Texas Mustard Greens 24's		15.0000 15.00 15.0000 15.00
PACIFIC FRESH	USA 140058	10 Herb Cilantro 60's		8,0000 80.00
AJELACK BOX	MEX 140288	3 Green Onions Mexican 24's		9,5000 28.50
MAYORCHOICE	USA 140486	6 Breccoli 14's		11.500 0 69.00
FRESHSTYLE	USA 140204	3 Cauliflower 12 Size		17.5000 52.50
SUPREMA QUEEN VICTORIA	USA 140490 USA 140387	10 Lettuce Iceberg 24 size 3 Celery 24 Size		8,0000 80,00 12,0000 36,00
QFF COASTAL	MEX 140232 MEX 140004	3 Green Onions Small 6 Radishes 4 Dozen		9,5000 28,50 9,5000 57.00
READYPAC	USA 139350	1 Garden Salad Bag 12/11b		12,5000 12,50
READYPAC	USA 140102	1 Ceasar Salad Bag 6/10oz		12,5000 12,50
BIGE	USA 140530	2 Spinach 24 size		8.5000 17.00
S-G-S	MEX 140300	2 Corn White		18.5000 37.00
Pallets In		57 Quantity		\$ 580.50

The pensnable agnoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(0) or the Penshable Agnoultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all the entropies of North or other products delived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is becaused. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may repover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

Signature

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426976

S-G-S

Ship Date 04/04/2013

426976

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proyenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ct	n/Bin Oty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 140248 USA 140236	2 Herb Mint 12's 2 Herb Watercress 12's	*.	6,5009 13.00 14,0000 28.00
MONTES SANCHEZ	MEX 140041 MEX 140237	2 Herb Epszote 1 Beets #1 Certon 1 Doz	en .	5.5000 11.00 8.5000 8.50
POVE SANCHEZ	USA 140210 MEX 140672	1 Cabbage Napa WGA 2 Herb Parsley 60's		28,0000 28,00 10,5000 21,00
READYPAC READYPAC	USA 140571 USA 140567	l Spinach Kit Bag ô/ô co l Arnerican Blend Bag ô		12.5000 12.50 12.5000 12.50
FUII PABLOS	USA 140390 USA 140547	2 Sprouts Bean Sprouts I I Green Lest 24 size	Bag 10#	5.5000 11.00 8.5000 8.50
BIGE	USA 140530	2 Spinsch 24 size		9.0000 18.00
Pallets In Pallets Out		17 Quantity		\$ 172.00
Loader MON	el-C	·	4	AN I
Driver			Signature	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities at trust claim over these commodities, all brendones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Machinum integers permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver interest, actual attorney's fees and tines costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/04/2013 09:24

S-G-S

Invoice# SG 426977

Ship Date 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-4909) 921-2810 Fax 1-4909) 930-3612

426977

Label / Reference	Ctry Lot#Ctm	Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
PATRICT FRESHSTYLE	USA 140588 USA 139972	8 Broccoli 14's 2 Cauliflower 12 Size		10.5000 18.5000 	94.00 37.00
KING FISHER	USA 140875	15 Lettrice Iceberg Liner		7.0009	105.00
QUEEN VICTORIA	USA 140496	3 Celery 24 Size		12.0000	36.00
OFF	MEX 140232	2 Green Onions Small		9.500 9	19.00
ERC	MEX 140192	4 Radishes 4 Dozen		9.500 9	38.00
R K	MEX 140478	4 Corn White		18.5000	94.00
BLUEBOX	MEX 139924	2 Honeydews 6 Size		11.5000	23.00
Pallets In Old		40 Quantity		1a	\$ 415.00

Loader Miguel C

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act., 1930 (7 U.S.C., 499E(c)). The seller of these commodities at rust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/05/2013 09:06

S-G-S

Invoice#SG 427556

Ship Date 04/05/2013

427556

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LALC

DBA Phoenix Ranch Market #6

1700 De Soto/Place

Ontario, C# 91761

Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	/Ctry	Lot#Ctn/Bin	Qty	Product Description	Salesperson STEVE	O	Price	Taki	ension
SUN COAST THUNDER	1	140626 140584	44. 34.	2 Tomsto Grape 1 Eggolant 24's			12,0000 18,0000		24.00 18.00
7				2 Assessition		7		<i>*</i>	40.00

Pallets In Pallets Out 3 Quantity

Loader

Driver

The perishable agricultural commodifies listed on this invoice are sold subject to the statutory trust authorized by Seotion 5(e) of the Perishable Agricultural Commodifies Act, 1930 (7 U.S.C.499E(e)). The seller of these commodifies retains a trust claim over these commodifies, all reventings of 1990 of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual authories's fees and other costs associated with collection. These ices and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, I/LC

DBA Phoedix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA; Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 25051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot # Ctn/Bin	Qty Product Description	Salesperson JAVIE	O Price Extension
SUPREMA MAYORCHOICE	USA 140756 USA 140754	25 Lettuce Iceberg 24 size 10 Broccoli 14's	-	7,0000 175.00
PLAYERS AGRO-PACK	USA 140679 USA 140589	 35 Cabbage Green Carton 24 Size 4 Cauliflower 12 Size 	`.	7.5000 262.50 17.5000 70.00
QUEEN VICTORIA	USA 140496 MEX 140232	y 7 Celery 24 Size		12.0000 84.00 9.5000 57.00
ERC W/B	MEX 140502 USA 140609	/ 10 Radishes 4 Dozen / 6 Com White		9.5000 95.00 18.5000 111.00
Pallets In / Pallets Out	/	103 Quantity	/	\$ 959.50
Tosqu.	Kewals			H.
Driver		\$\$\$\$\$	Signature	An annual Philipping and an annual and an annual annual annual and an annual and an annual annual and an annual an

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & PERVICE

The perichable addoubling commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(0) of the Perichable Addoublinat Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of those commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of defaut in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. Triese fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/05/2013 11:35 *

Invoice#SG 427609

Ship Date 04/05/2013

427609

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 893-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLQ

DHA Phoenix Ranch Market #6

1700 De Soto Pjace Ontario, CA 91761 Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

Label / Reference	Cyry Lot#Cin/Bin	Oty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 140248 USA 140536	2 Herb Mint 12's 2 Herb Water Cress 12's		6.5000 13.00 14.0000 28.00
MONTES SANCHEZ	MEX 140247 MEX 140237	/ 4 Herb Epszote / 6 Beets #1 Carton 1 Dozen		5.5000 22.00 8.5000 51.00
SANMIGUEL FRESH HERBS	USA 140467 USA 140398	/ 1 Mustard Greens 24's / 30 Herb Cilantro 60's		15.0000 15.00 8.0000 240.00
READYPAC /	USA 140565 USA 140572	/ I Garden Salad Bag 12/11b / 1 Cole Slaw Bag 12/11b		12.5000 12.50 12.5000 12.50
READYPAC READYPAC	USA 140568 USA 140570	/ 1 Italian Blend Bag 6/10cz / 1 Spring Mix Bag 6/5cz		12.5000 12.50 12.5000 12.50
READYPAC FUII	USA: 140569 USA: 140674	/ 1 Ceasar Salad Bag 6/100z / 2 Sprouts Bean Sprouts Bag 10	#	12.5000 12.50 5.5000 11.00
FUJI PACIFIC	USA 140673 USA 140692	2 Sprouts Bean Sprouts Cello 1 1 Green Leaf 24 size	2/1202	5.5000 11.00 8.5000 8.50
PACIFIC BIGE	USA 140691 USA 140530	1 Red Leaf 24 size 3 Spinsch 24 size		8.5000 8.50 9.0000 27.00
Pallets In Pallets Out	Mari	59 Quantity	1	\$ 497.50
Loader Driver	7 4506		Signature	4

The perichable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(0) of the Perichable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities at trust claim over these commodities, all inventores of food or other products derived from these commodities until tall payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feets and other costs associated with collection.

These fees and dosts are sums owing in connection with this transaction and will be added to any judgement optained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/08/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

HÍN Tơ:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 Da Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

422049

Label / Reference	Ctry Lot#C	tn/Rin Otv	Product Description	Salesperson CARLO	D Price Ex	tension
MONTES	MEX 140556		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 140536		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX.140247		2 Herb Epazote	4	5.5000	11.00
COASTAL	USA 140409		2 Beets #1 Carton 1 Dozen	•	8.5000	17.00
SANCHEZ	MEX 141042		8 Green Onions Mexican 24's		9.5000	76,00
PATRIOT	USA 140929		6 Broccoli 14's		10.5600	63,00
AGROPACK	USA 140931		2 Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA			5 Celery 24 Size		12.0000	60.00
COASTAL	USA 140944		4 Green Onions Medium		11.5000	46.00
MURANAKA	MEX 140681	~	8 Radishes 4 Dozen	•	9.5000	76.00
READYPAC	USA 140565		1 Garden Salad Bag 12/11b		12.5000	12.50
READYPAC	USA 140572		1 Cole Slaw Bag 12/11b		12.5000	1250
READYPAC	USA 140568	(1 Italian Blend Bag 6/100z		12.5000-	12.50
READYPAC	UBA 140570	-	1 Spring Mix Bag 6/50z		12.5000	12.50
READYPAC	USA 140100		1 Spinach Kit Bag 6/6 oz		12.5000	1250
FUJI	USA 140141	· ····································	1 Sprouts Bean Sprouts Cello 12/1	2oz	8.0000	8,00
FUJI	USA 140235	-	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL	UBA 140031	e	1 Romaine 24 size		9.500Q	9.50
BIGE	USA 139971	······	3 Spinach 24 size	·····	9.0000	- 27,00
MATZATLAN	MEX 140966		8 Com White		18,5000	148.00
Pallets In			59 Quantity		\$	671.50

Pallets Out Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust adihorized by Section 5(c) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C. 458-6(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received below to proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to uncelled belongs. In the search of default in approach Seller and unpell balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums ewing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Invoice# SG 428474

S-G-S

Ship Date 04/08/2013

428474

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 98021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6 1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

2415 W. Glendale Ave.

Phoenix, AZ 85051

Ph.1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ctns	Bin Qty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT AGROPACK	USA 140929 USA 140931	5 Broccoli 14's 2 Cauliflower 12 Size		10.5000 <u>\$2.50</u> 17.5000 <u>35.00</u>
QUEEN VICTORIA QFF		, 3 Celery 30 Size 3 Green Onions Small		12.0000 36.00 11.5000 34.50
SUNTERRA S-G-S	USA 140910 MEX 141032	25 Radishes 4 Dozen 5 Corn White		9.5000 237.50 18.5000 92.50
Palies In		43 Quantity		\$ 488.00

Pallets Out Loada Driver

Signature

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The penshable autoutural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(d) of the Penshable Addoutural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodiles and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise, UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/08/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 \fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
DBA Phosaix Ranch Market #6
1700 De Soto Plate
Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

428491

Label / Reference	Ctry Lot.# Ctn/Bi	Qty Product Description	Salesperson OSW	O Price Extension
MONTES	MEX 140556	/ 1 Herb Mint 12's		6.5000 6.50
CALIFORNIA	USA 141046	/ 1 Herb Watercress 12's		14.0000 14.00
MONTES	MEX 140557	2 Herb Epszote		5.5000 11.00
CALIFORNIA	USA 140550	1 Beets #1 Carton 1 Dozen		8.5000 8.50
BAJA'S	MEX 137983	/ 1 Bests #1 Bag Medium		8.0000 8.00
POVE	USA 140878	/ 1 Cabbage Napa WGA		24.0000 24.00
POVE	USA 140725	/ 1 Bok Choy WGA		24.0000 — 24.00
SAMMIGUEL	USA 140762	- 1 Mustard Greens 24's		15.0000 — 15.00
SAMMIGUEL	USA 140294	1 Turnip Greens 24's		15.0000 15.00
COASTAL	MEX 140826	2 Kale		14.500 0 29.00
SANCHEZ	MEX 139534	4 Herb Verdolagas 24's	,	5.5000 22.00
COASTAL	USA 140411	25 Herb Cilantro 60's		8.0000 200.00
SANCHEZ FUI	MEX 141042 USA 141041	3 Green Onions Mexican 24's 1 Sprouts Bean Sprouts Bag 104	¥	9,5000 28,50 5,500Q 5,50
PABLO'S QUEEN VICTORIA	USA 141038 USA 140685	Green Leaf 24 size 1 Red Leaf 24 size		8.5000
BIGE	USA 140530	/ 1 Spinach 24 size		9,000
Pallets In Pallets Cout	1, ,	48 Quantity		\$ 437.00

Pailets Out

Loader

Driver

Classinva

The penshable addoublinal commodities listed on this invoice are sold subject to the statutory final authorized by Seatin 5(5) of the Penshable Addoublinal Commodities. Act, 1936 (* U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, an invertible of toop or other products derived from these commodities and any received to proceed from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the exent of default in payment, Sellar may recover from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID

DAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC

DBA: Phoenix Ranch Market #5

3418 W. Glendale Ave. Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

429205

Label / Reference	Ctry Lat#C	tn/Bin Oty Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT COASTAL	USA 140929 USA 141160	5 Broccoli 14's		10.0000 17.5000	50.00 17.50
PLAYERS QUEEN VICTOTIA	USA 141120 USA 140927	15 Lettuce Iceberg 24 size 1 Celery 30 Size		7.00 0 0 12.0000	105.00 12.00
MURANAKA SUNTERRA	USA 141012 USA 141121	2 Green Onions Small 6 Corn White		10.500 0 19.5000	21.00 117.00
73.11 Y.		20 Coverntifes		4	r 755 50

Pallets In Pallets Out

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALIS

The penshable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addountural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Provenzano's, LLC DBA Phoenix Ranch Market #5 1700 De Soto Place Ontario, CA 91751 Ship To:

429208

Provenzano's, LLC

DBA: Fhoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Let#C	tn/Bin Qty Product Description	Salesperson OSW	D Price Ex	tension
MONTES CALIFORNIA	USA 140834 USA 141046	2 Herb Mint 12's 2 Herb Watercress 12's	v.	6,500 0 14,0000	13.00 28.00
MONTES GOLD MINT	USA 140833 USA 140696	4 Herb Epazote 2 Beets #1 Carton 1 Dozen		5.5000 8.5000	22.00 17.00
COASTAL SUN-FRESH	MEX 140825 USA 141086	1 Collard Greens 24's 1 Herb Parsley 60's		15.0000	15.00 14.00
SANCHEZ SANCHEZ	MEX 140540 MEX 140671	2 Herb Verdolsgas 24's 8 Herb Cilantro 60's		5.50 00 8.00 00	11.00 64.00
RAMÍREZ READYPAC	MEX 141055 USA 140935	3 Green Onions Mexican 24' 1 Garden Salad Bag 12/1lb	5	9.5000 12.500 0	28.50 12.50
FUIL Pacific Eyesh	USA 141041 USA 141049	2 Sprouts Bean Sprouts Bag ——1 Green Leaf 24 size	10#	5.5000 8.5000	11.00 8.50
PABLOS SELECT ASIAN	USA 141037 USA 140986	1 Romaine 24 size		9,5000	9.50 9.00
Pallets In		31 Quantity	_	ę	263.00.

Pallets Out

Loader

Driver

Slensture

The pedahable aquicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sich of the Pedahable Aquicultural Commodities Act, 1930 (7 U.S.C.499E(g)). The seller of these commodities retains a trust claim over these commodities, all inventions of tool or other products derived from these commodities and any received by received from the sale of these commodities until full payment is received. Maximum locates permitted by law may be added to

unpaid balance. In the event of default in payment, Seller may recover from Buyar Interest, actual attorney's fees/and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-16 Filed 07/19/13 Entered 07/19/13 19:58:45

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

1 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prevenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-1909) 821-3810 Fax 1-1909) 930-3612

*4*29632

Label / Reference	Ctry Lat#Cm	Bin Qty Product Description	Salesperson OSW	0 Price Ex	tension
romtes	MEX 141053	2 Herb Mint 12's		6,5000	28.00
CALIFORNIA	USA 141226	2 Herb Watercress 12's		14,0000	28.00
MONTES	USA 140833	— 2 Herb Epszote		5.500 0	11.00
GOLD MINT	04001 AZU	— 2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA 140762	— 1 Mustard Greens 24's		15.0000	15.00
SANCHEZ	MEX 141043	— 1 Herb Verdolagas 24's		5.5000	5.50
RAMIREZ	MEX 141055	3 Green Onions Medican 24		9.5000	28,50
FUII	USA 141228	2 Sprouts Bean Sprouts Bag		5.5000	11,00
REAL FRESH	USA 140987	2 Spinach 24 size		9,0000	18.00
	***************************************	to street and a dis-	•	•	

Pailets In Pallets Out

Driver

17 Quantity

147.00

The senerable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Senton 5(e) of the Penshable Addouttural Commodities Act, 1930 (7 U.S.C. ASSE(e)). The seller of these commodities retains a trust claim over these commodities, all wendiles of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid palance. In the event of default in payment, Seller may recover from Buyer Interest, actual ayousey's fees all bother costs associated with collection.
These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship Te:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glandala Ave.

Phoenix, AZ 85051

Ph 1-(909) \$21-3\$10 Fax 1-(909) 930-3512

429634

Label / Reference	Ctry Let#Ctn	/Bin Oty Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES GRIMMWAY	USA 141017 USA 141111	5 Broccoli 14's 6 Carrots US#1 Table 25#		9.500 0 8.5000	47.50 51.00
AGRO-PACK SUPREMA	USA 141101 USA 141288	1 Cauliflower 12 Size 25 Lettuce Toeberg 24 size		18.5000 7.0000	18.50 7 175.00
SUNTERRA MURANAKA	USA 140911 USA 141335	3 Celery 24 Size 2 Green Onions Small		12,0000 10,5000	36.00 21.00
SUNTERRA AZUL MELON	USA 141294 MEX 140178	5 Corn White 2 Honeydews 6 Size		19.5008 11.5000	97.50 23.00
Pallets In	0	49 Quantity	/	•	\$ 469.50

Pallets In Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALIX

The perishable agricultural commodifies listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodifie Act, 1930 (7 U.S.C.499E(ci)). The seller of these commodities retains a trust claim over these commodities, all invertodes of food or other products derived from these commodities and any receivables or proceads from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/11/2013 10:40 *

S-G-S

Invoice#SG 430113

Ship Date 04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenly Ranch Market #6

3415.W. Glendale Ave.

Phoenix AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430113

Label/Reference	Ctry Lat#Ct	n/Bin Qty Product Description	Salesperson JAVIE	S Price Extension
PATRIOT	USA 141105	8 Broccoli 14's	ize	9.5000 76.00
SANTA CRUZ	USA 141291	8 Cabbage Green Carton 24 S		7.5000 60.00
AGROPAK	USA 141285	— 3 Cauliflower 12 Size		17.5000 52.50
MAYORCHOICE	USA 141411	— 15 Lettuce Iceberg Liner		7,0000 105.00
QUEEN VICTORIA	USA 141409	3 Celery 30 Size		10.5000 31.50
E SEVEN	MEX 141490	5 Green Onions Small		10.5000 52.50
COASTAL	MEX 141167	12 Radishes 4 Dozen		9.5000 114.00
MATZATLAN	MEX 141401	4 Corn White		18.5000 74.00
PalletsIn	Λ α.	58 Quantity		\$ 565.50

Pallets Out

Loader____ Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities into on this invoke are soil subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)).
The salid of these commodities retains a trust claim over these commodities, as inventories of food or other products derived from these commodities, and any receivables or proceeds from these
commodities until full payment is received. Maximum interest permitted by two may be added to unpaid balance. In the event of default in payment, Select may recover from stuyer interest, actual attorneys
free and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and walkes added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pellets Out
Loader

Driver

Invoice#SG 430115

S-G-S

Ship Date 04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phornix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DEA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430115

Label / Reference	Ctry Lot#Ctm	Bin Qty Product Description	Salesperson OSW	D Price Ex	tension
montes	MEX 141063	—— 2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 141226	—— 1 Herb Watercress 12's		. 14.0000	14.00
MONTES	USA 140833	2 Herb Epazite		5.5000	11,00
CALIFORNIA	USA 140550	- 2 Beets #1 Carton 1 Dozen	,	8.5000-	17.00
COASTAL	MEX 140825	- 1 Collard Greens 24's	•	15.0000	15.00
SANMIGUEL	USA 140922	1 Turnip Greens 24's		15.0000	15.00
Pacific Fresh	USA 141050	l Kale		14.5000)4.50
SUN-FRESH	USA 141232	2 Herb Parsley 60/s		14.0000	28.00
SANCHEZ	MEX 140540	1 Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX 140071	16 Herb Cilantro 60's		8.0000	128.00
RAMIREZ	MEX 141055	2 Green Onions Mexican 24's		9,5000	19.00
READYPAC	USA 140935	I Garden Salad Bag 12/11b		12.5000	12.50
READYPAC	USA 141375	- 1 Cessar Salad Bag 6/10cz		12.5000	12.50
READYPAC	USA 141374	1 Spinach Kit Bag 6/6 cz		12.5000	12.50
FUM	USA 141456	- 2 Sprouts Bean Sprouts Bag 10	 	5.5000	11.00
Pacific Fresh	USA 141471	2 Green Leaf 24 size		8.5000-	17.00
Pacific Fresh	USA. 141048	2 Red Leaf 24 size		8.5000	17.00
PACIFIC	USA 141148	- 2 Romaine 24 size		9.5000	19.00
SELECT ASIAN	USA 1409%6	2 Spinach 24 size		9.0000	1800
Pallets In	Λ	44 Quantity		A \$	399.50

The pershable addicultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(0) of the Pershable Addicultural Commodities Act., 1930 (7 U.S.C. 499E(0)). The setter of these commodities retains a first orall over these commodities, all the enteries of feed or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement optained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Invoice#SG 430652

S - G - S

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

730 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC DBA Phoenix Rench Market #6

1700 De Soto Place Ontario, CA 91761 Shio To.

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave. Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430652

Label / Reference	Ctry Lot#Ctn/Bi	n Qty Product Description	Salesperson OSW	O Price Extension
moites CALIFORNIA	MEX 141063 USA 141345	3 Herb Mint 12's 3 Herb Watercress 12's		6.5000 — 19.50 14.0000 — 42.00
montes COASTAL	MEX 141062 USA 140836	4 Herb Epszote 2 Beets #1 Carton 1 Dozen		5.5000 22.00 8.5000 17.00
SANMIGUEL SANMIGUEL	USA 141284 USA 141412	1 Musterd Greens 24's 1 Collard Greens 24's		15.0000 15.00 15.0000 15.00
SUN-FRESH SANCHEZ	USA 141233 - MEX 140540 -	1 Kale 2 Herb Verdolagas 24's		14.5000 14.50 5.5000 11.00
SANCHEZ RAMIREZ	MEX 140821 - MEX 141055	14 Hero Cilantro 50's 6 Green Onions Mexican 24's		8.0000 112.00 8.5000 51.00
READYPAC READYPAC	USA 141373 USA 141371 .	1 Spring Mix Bag 6/5cz 1 American Blend Bag 6/12 cz		12.5000 12.50 12.5000 12.50
FUJI Pacific Fresh	USA 141456 ~ USA 141369 '	3 Sprouts Been Sprouts Bag 10: 2 Spinach 24 size		5.5000 16.50 9.0000 18.00
Pallets In		44 Quantity		\$ 378.50

Pallets In
Pallets Cut

Loader

Driver

The penematic approximated commodities listed on this involce are sold subject to the statutory tool authorized by Sacran 5(c) of the Penematic Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The saller of these commodities retains a trust claim over these commodities, all inventides of Mod or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 430656

S-G-S

Ship Date 04/12/2013

430656

729.00

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzeno's, L.L.C

DBA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-2810 Fax 1-(909) 930-3512

ž		
Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description Salesperson JAV	IE D Price Extension
EMERALD TREAT	USA 141515 ——12 Broccoli 14's USA 141501 ——3 Câbbage Green Carton 24 Size	9.50 00 114.00 8.00 00 40.00
AGROPAC SUPREMA	USA 141406 5 Cauliflower 12 Size USA 141536 ——15 Lettuce Iceberg 24 size	17.5000 87.50 7.0000 105.00
SUNTERRA E SEVEN	USA 140911 S Celery 24 Size MEX 141490 S Green Onions Small	10.5000 52.50 10.5000 52.50
COASTAL SUNTERRA	USA 141337 — 10 Radishes 4 Dozen USA 141504 — 8 Com White	9.5000 95.00 18.5000 148.00

Pallets In Pallets Out

MELONS

Loader

Driver

68 Quantity

Honeydews 6 Size

Cionature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pelishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pelishable Agricultural Commodities Act., 1930 (7 U.B.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance: In the event of default in payment, Seller may recover from Buyer interest, actual attorney's lass and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



04/15/2013 02:11 *

S-G-S

Invoice# SG 431103

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

MEX 141491

USA 141125

USA 141376

USA 141371

MEX 140767

USA 141751

UBA 141493

USA 141630

USA 141599

USA 141801

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

431103

Extension Salesperson CARLO D Price Ctry Let # Ctn/Bin Qty Product Description Label/Reference 5.5000 11.00 2 Herb Epazote MONTES MEX 141357 8,5000 17.00 2 Beets#i Carton 1 Dozen MEX 141044 SANCHEZ 7.50 7,5000 1 Bects#1 Bag Medium MEX 138555 SANCHEZ 24.00 24,0000 1 Cabbage Napa WGA POVE USA 141488 24.00 24,0000 1 Bok Choy WGA POVE USA 140725 15,0000 15.00 1 Mustard Greens 24's SANMIGUEL USA 141284 15.00 15,0000 1 Collard Greens 24's SANMIGUEL TISA 141412 14.50 14,5000 l Kale COASTAL USA 141472 28.00 14.0000 2 Herb Paraley 60's SUNFERSH USA 141665 8,0000 128,00 FRESH USA 141446 16 Herb Cilantro 60's **9.500**0 47.50 5 Green Onions Mexican 24's RAMIREZ MEX 141055 42,50 8,5000 5 Broccoli 14's EMERALD TREAT USA 141515 64:00 8.0000 8 Cabbage Green Carton 24 Size LOJO USA 141659 23,0000 23.00 1 Cabbage Red USA 141534 SANTA CRUZ 16.5000 33,00 2 Cauliflower 12 Size AGROPAC USA 141652 9.5900 28.50 3 Celery 30 Size QUEEN VICTORIA USA 141409 31.50 10.5000 3 Green Onions Medium ERC USA 141669

Pallets In Patiers Out

ERC

READYPAC

READYFAC

READYPAC

MITTA,2

PABLOB

OCEANO

Pacific Fresh

TOPSECRET

FUJI

82 Quantity

8 Radishes 4 Dozen

1 Garden Salad Bag 12/11b

1 American Blend Bag 6/12 oz

6 Blue Lake Beans Carton 30lbs

2 Sprouts Bean Sprouts Bag 10#

1 Cole Slaw Bag 12/11b

1 Green Leaf 24 size

1 Romaine 24 size

1 Spinach 24 size

5 Com White

1,060,00

76.00

11.00

12.50

12.50

264.00

11.00

8.50

9.50

8.50

92,30

9,5000

11.0000

12.5000

12,5000

44,0000

5,5000

8,5000

9.5000

8.500G-

18.5000

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is faceived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Saller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 02:21

S-G-S

Invoice#SG 431169

Ship Date 04/15/2013

431169

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoentx, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

					
Label / Reference	Ctry Lot # Ctn/Bln	Qty Product Description	Salesperson JAVIE	S Price	Extension
SUPREMA	USA 141686	35 Lettuce Iceberg 24 size		8.5000	297, 50
73.31 L. Y.		25 Avantile	'		604.20

Pallets In Pallets Out Quantity

Signature

celebrating 104 years of integrity, professionalism & ser

The persisted agricultural commodities issued on this invoice are and subject to the electrony trust authorized by Section E(c) of the Persisted Agricultural Commodities Act, 1930 (7 U.S.C.A9SE(c)). The select of these commodities totaling a trust children over these commodities, all inventories of food or other products derived from these commodities, and any notelyables or proceeds from these commodities until the payment is received. Association interest permitted by law may be added to unpaid betance. In the event of default in payment, Soliar may recover from Buyer interest, actual attentions as fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained purposed to the PADA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MAIST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 431653

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DBA Phoenix Ranch Market #5 1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 8505I

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson STEVE	0 Price	Extension
THUMDER SUN COAST	MEX 140584 MEX 140626	1 Eggplant 24's 1 Tomato Grape		12.000 0 12.0000	12.00
Pallets In Pallets Cut		2 Quantity	. /	1	\$ 24.00
I vages.			Lug	At	•
Driver			Signatura		

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Penishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is 3 ceived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euger Interest, actual anomey's feet and other costs associated with collection.

These feet and costs are sums owing in connection with this transaction and will be added to ass judgement obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

431667

Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson OSW	D Price E	xtersion
MONTES CALIFORNIA	MEX 141358 USA 141603	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000	13.00 14.00
MONTES SUNFRESH	MEX 141357 USA 141663	2 Herb Epazote 2 Beets #1 Carton 1 Dozen		5.5000 8.5000	11.00
PACIFIC SAMMIGUEL	USA 132638 USA 141413	1 Beets #1 Bag Jumbo 1 Turnip Greens 24's		8.0000 15.0000	8.00 15.00
SUNFERSH BROWN BOX	USA 141665 USA 140976	— 1 Herb Parsley 60's — 15 Herb Cilantro 60's		14,000 0 8,0000	14.00 120.00
RAMIREZ READYPAC	MEX 141055 USA 141678	8 Green Onions Mexican 24's 16 Gerden Salad Bag 12/11b		8,5000 11,0 00 0	68,00 176.00
WILLY'S FOJI	MEX 140767 USA 141818	1 Blue Lake Beans Carton 30k 2 Sprouts Bean Sprouts Bag 10		44,0000 5,5000	44:00 11:00
PLAYERS OCEANO	USA 141810 USA 141630	— 1 Green Leaf 24 size — 1 Romaine 24 size		8.5000 9.5000	9.50 9.50
BIG E	USA 141449	——16 Spinach 24 size		2.5000	136,00

Pallets In

Pallets Out

70 Quantity

665.00

Losder

Driver

Signature

The perishable appropriate commodities listed on this invoice are sold subject to the statutory trust authorized by Specify Sip) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, at this emphies of 1900 or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is required. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual a These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.